

Customer Code: WALMART01WHS
PO No: 4328871506
PO Date: 08/17/2023
850 Requested Ship Date: 08/23/2023
Cancel After Date:
In DC Date: 09/15/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ONLINEASAP

EDI 850 Ship To:
 7853
 REGIONAL DISTRIBUTION CENTER 7853
 5100 N RIDGE TRL
 DAVENPORT, FL 33897
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -87.88
Total \$: 1389.10
Total Cube: 0
Must Route Date:
Vendor ID: 444096220

Header SAC Information

**I410 = -73.11
 **I570 = -14.77

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MS44-001-009-31 675716523770 552842301 00675716523770			1	CA		1		23.76			23.76	<> 0.00
2	MS8144409622-42 086569763716 595605570 10086569763713			3	CA		2		37.60			37.60	<> 0.00
3	MS8144409622-43 086569763723 595605571 10086569763720			5	CA		2		43.94			43.94	<> 0.00
4	MS9744409622-53 675716965983 655012826 10675716965980			18	CA		1		36.44			36.44	<> 0.00
5	MS5701030822-22 675716947941 655012827 10675716947948			16	CA		1		29.05			29.05	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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